

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment–Youth Advancement Tourism & Culture (OP) Department – Expenditure of Rs.11,651/- (**Rupees Eleven Thousand Six Hundred Fifty One only**) towards the payment of remuneration for one month from 21.02.2015 to 20.03.2015 to one (1) Outsourcing Employee (Driver) engaged in Youth Advancement Tourism & Culture Department - Sanctioned – Orders – Issued.

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**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.RT.No. 94**

**Dated: 06-04-2015.**

**Read the following:**

1. G.O.Rt.No.632 YAT&C (OP) Department, dated: 16-7-2009.
2. G.O.Rt.No.945, YAT&C (OP) Department, dated: 02-11-11.
3. G.O.Rt.No.347, YAT&C (OP) Department, dated: 09-05-13
4. Advance Stamped Receipts No.34740, Dt. 23.03.2015 along with Invoices of M/s. Jyothi Computer Services, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.11,651/- (Rupees Eleven Thousand Six Hundred Fifty One only)** to M/s. Jyothi Computer Services, Hyderabad, towards remuneration @ Rs. 8500 per month, 5% Agency Service Charge, 13.61% EPF, 4.75% ESI and 12.36% Service Tax, for one month from 21.02.2015 to 20.03.2015 to one (1) Driver i.e., Sri B. Chinnaiah, Driver working on outsourcing basis engaged in Youth Advancement Tourism & Culture Department.

**2.** The amount sanctioned in para 1 above shall be debited to the following Head of Account:

"2251 - Secretariat Social Services – MH.090 – Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 300 – Other Contractual Services".

**3.** The Deputy Pay & Accounts Officer shall draw the amount sanctioned in para (1) above as follows:-

**a) Rs.11,418/- (Rupees Eleven Thousand Four Hundred Eighteen only)** in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.

**b) Rs. 233 (Rupees Two hundred Thirty three only)** in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.I, Gowliguda Branch, Hyderabad, A/c No. 33916563878, MICR No. 500002017, IFSC Code No. SBIN0002724, so as enable to remit the same to IT Department.

**4.** This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**NEERABH KUMAR PRASAD  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s. Jyothi Computer Services, Hyderabad,  
Copy to:-  
The Deputy Pay and Accounts Officer,  
Secretariat Branch Hyderabad,  
Sf/Sc.

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**